ACCREDITATION PACKAGE FOR

UNIT LEVEL LOGISITCS SYSTEM – SUPPLY (ULLS-S4)

<Date>

1. ORGANIZATION AND ADDRESS: **<Unit Name & Address>**

2. SYSTEM NAME/LOCATION: UNIT LEVEL LOGISTICS SYSTEM – SUPPLY (ULLS-S4)

3. SYSTEM CATEGORY: Provides on-line management for Hand Receipt Holders

4. TYPE ACCREDITATION: Operational - single and identifiable system

5. SYSTEM STATUS: Operational

6. SYSTEM OVERVIEW: Provides on-line management information and automated accountability procedures by Hand Receipt Holders. it provides automated interfaces with other Standard Army Management Information Systems (STAMIS) for request and receipt of equipment, catalog updates, and unit budget management.

7. SYSTEM ENVIRONMENT/SPECIAL CONSIDERATIONS: Stand alone system with external modem.
8. INFORMATION CONTACTS: **<Unit POC for the system>**

9. SYSTEM IDENTIFICATION:

HARDWARE:

Pentium 233 Processor with 32MHz RAM & 4.2GB Hard Drive
CD-ROM Drive, 3.5" Floppy Drive, and Tape Backup
SVGA Monitor
Printer, 24-pin Dot Matrix
Modem, External, 56Kbps

Serial Numbers: **<List PC serial number>**

SOFTWARE:

ULLS-S4 Application Programs (DA Standard Army Management Information System)
MS DOS 6.22

10. NEAR AND LONG-TERM GOALS: ULLS-S4 is a fully interactive, menu driven automated property accounting system. It performs functions of property accounting required by AR 710-2 and DA PAM 710-2-1 and other applicable regulations.

11. SENSITIVITY DESIGNATION: In accordance with AR 710-2 and AR 710-3, hand receipt records are unclassified at division level and below. Guidelines for automation security programs are in AR 380-19. ULLS-S4 would also receive an Unclassified Senstive Two (US2). Rating would indicate unclassified logistics and privacy act information which must be protected to ensure availability, integrity, and confidentiality. Information may also require protection from foreign intelligence services, or other unauthorized personnel.

12. PROTECTION REQUIREMENTS: Confidentiality - primary; Integrity - primary; Availability - primary

13. SECURITY MODE OF OPERATION: Dedicated stand-alone.

14. MINIMUM TRUST CLASS: Unclassified

15. COUNTERMEASURE DESCRIPTION: DoD Directive 5200-28, provides policy of restricted access to the system's terminal and other resources. In addition, there are automated security mechanisms in place -- the system administrator controls access to all functions by assigning individual user ID and passwords. These automated mechanisms are built into the operating system and the application software.

16. IMPLEMENTATION OF CONTROLS AND COUNTERMEASURES: SAB

17. CERTIFICATION: